

**CITY OF BIRMINGHAM-PURCHASING DIVISION
710 NORTH 20TH STREET
P-100 CITY HALL
BIRMINGHAM, AL 35203-2227
OFFICE: (205) 254-2265/FAX: (205) 254-2484**

**AISHA JOHNSON, SENIOR BUYER
CARMEN JONES, PURCHASING AGENT**

**FEBRUARY 16, 2022
ITB: 22-53**

TO:	Prospective Bidders
INVITATION TO BID NUMBER:	Bid #22-53 (A complete copy can be downloaded at www.birminghamal.gov)
SEPARATE SEALED BIDS FOR:	MEDICAL SUPPLIES
INVITATION TO BID RESPONSES WILL BE RECEIVED BY:	Aisha Johnson, Senior Buyer Purchasing Division 710 North 20 th Street, P-100 City Hall Birmingham, AL 35203-2227

*****IMPORTANT SOLICITATION DATES*****

BID DUE DATE:	BID OPENING DATE:
March 9, 2022 by 5:00 PM (Central Standard Time)	March 10, 2022 at 11:00 AM (Central Standard Time)

Bidders wishing to bid can download the complete solicitation including the specifications and bid forms via the internet at www.birminghamal.gov (click on the link titled Work, then click on Bidding Opportunities), or by visiting the Purchasing Office at the address shown above, or by calling (205) 254-2265 and requesting a copy be mailed to you.

BID OPENING WILL BE HELD AT:

Purchasing Division
710 North 20th Street
P-100 City Hall
Birmingham, AL 35203-2227

TELEPHONE INQUIRIES – NOT ACCEPTED

Telephone inquiries with questions regarding clarification of any and all specifications of the ITB will not be accepted. All questions must be e-mailed to Aisha Johnson at aisha.johnson@birminghamal.gov.

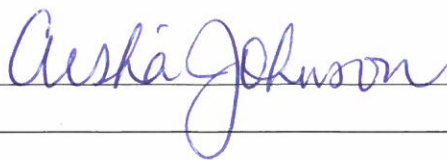
Submissions may be withdrawn, modified, and resubmitted prior to the formal bid opening due date. **Any submission modification(s) submitted after the “Bid Due Date” may not be considered.**

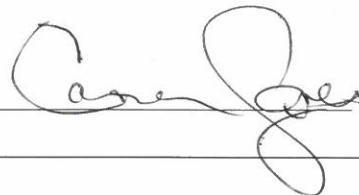
The City of Birmingham reserves the right to accept or reject any or all bids, or any part of any bid, and to waive any informalities or irregularities in the bid. The City of Birmingham may award contract in whole or in part based on the needs of the City of Birmingham.

All costs incurred by the company to respond to this solicitation will be wholly the responsibility of the Bidder. All copies and contents of the bid, attachments, and explanations thereto submitted in response to this ITB, except copyrighted material, shall become the property of the City of Birmingham regardless of the bidder selected. Response to this solicitation does not constitute an agreement between the Bidder and the City of Birmingham.

The City of Birmingham is not responsible for delays occasioned by the U.S. Postal Service, the internal mail delivery system of the City of Birmingham or any other means of delivery employed by the bidder. Similarly, the City of Birmingham is not responsible for, and will not open, any bid responses which are received later than the date and time indicated above. Late bid responses will be retained in the bid file, unopened.

RELEASED BY:





aj
B.N. 02/23/22

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Sealed bids marked “**Medical Supplies**”, will be received by the Purchasing Agent, P-100 First Floor City Hall, 710 North 20th Street, Birmingham, Alabama 35203.

Bids will be accepted until 5:00 P.M. central time (standard or daylight savings time, as applicable) on **WEDNESDAY, MARCH 9, 2022**. **Bids submitted after these dates and times will not be considered.**

Bids will be publicly opened at 11:00 A.M. on THURSDAY, MARCH 10, 2022.

The City has resumed having public bid openings and if you plan to attend in person, we ask that you wear a mask. You may also participate virtually via WebEx. Login information can be found on the City’s website at www.birminghamal.gov (click on the link titled **Work**, then click on **Bidding Opportunities**).

The City is not responsible for delays occasioned by the U.S. Postal Service, the internal mail delivery system of the City, or any other means of delivery employed by the Bidder. Similarly, the City is not responsible for, and will not open, any bid/proposal responses, which are received later than the date and time, indicated above. Late bids/proposals will be retained in the bid/proposal file, unopened.

TERM OF CONTRACT

Any contract resulting from this ITB will become effective upon bid award. Per Section 3-3-7(7) of the Birmingham City Code and State Bid Law, the proposed contract shall be in effect for a minimum of one (1) year guaranteed with the option of renewal for two (2) additional one-year terms, contingent upon Council approval. **The life of this contract shall exist with the approval of both parties with the provision that no price increase in the original bid prices shall be allowed.**

ADDENDA

Any addenda will be available on the internet. Bidder is responsible for checking the website for addenda until the bid opening date. Addenda will be mailed to only those vendors who were provided a copy in person or by mail.

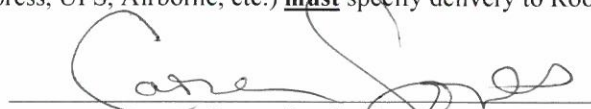
CERTIFIED CHECK/BID BOND/CASHIER’S CHECK

It is required for any contract exceeding \$10,000.00 that the bidder submits with his bid a certified check, a cashier’s check, or a bid bond payable to the City of Birmingham. In order for any bid award to be considered that exceeds \$10,000.00, your bid must be accompanied by an acceptable bid bond or check in the amount of \$500.00. Bid bond checks will be returned to all unsuccessful bidders after the formal award is made and to the successful bidder after acceptance of award. Should the successful bidder fail to accept the award, the bid bond check shall be forfeited.

The City follows a policy of nondiscrimination. No contractor with the City should discriminate on the basis of race, sex, religion or national origin. Failure by the Vendor to carry out these requirements is a material breach of its obligations, which may result in its termination or such other remedy as the City deems appropriate.

No bid may be withdrawn for a period of sixty (60) days after the date of the bid opening. All bids are to be submitted on the bid form provided and all bids are to be f.o.b. Birmingham, Alabama delivered. The City reserves the right to reject any or all bids submitted, in whole or part, and to waive any informalities.

Bids must be submitted in a sealed envelope marked “**MEDICAL SUPPLIES, 5:00 P.M., 03/09/2022.**” Bids may be **hand delivered** to Purchasing, Room P-100 First Floor, City Hall, Birmingham, Alabama or **mailed** to City of Birmingham, 710 North 20th Street, Birmingham, AL 35203. Bids mailed in (i.e. USPS, Federal Express, UPS, Airborne, etc.) **must** specify delivery to Room P-100, 1st Floor-City Hall.


Carmen Jones, Purchasing Agent

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GENERAL

The City of Birmingham is seeking bids for an annual contract for the supply of various medical supplies. The basis of the bid shall consist primarily of any and all first line, first quality medical supplies which the City may require during the life of the contract. Bid consists of four different groups which will be awarded on an individual group basis to the most responsive responsible bidder. Bidder does not have to bid all of the groups; however, bidder is to bid all of the items that appear in each of the groups he/she decides to bid. For the purchase of personal property, the City's policy is to apply a local preference option, as allowed by State of Alabama Code, Section 41-16-50, in determining the low bidder.

Bidders are required to provide an original and two (2) copies of their bid.

CANCELLATION

The City reserves the right to cancel the contract, in whole or part, and seek new bids at any time the City determines that the services, item(s) and/or product lines(s) being supplied is/are failing to perform satisfactorily. Any bid that imposes a service fee or any other type of fee on any order not exceeding a minimum order quantity or minimum purchase order dollar amount, will be determined a non-responsive bid and will not be considered for award. Municipalities are not liable for sales tax: reference Code of Alabama Section 40-23-4. Costs normally considered pass through costs (property tax, use tax, delivery charge, etc.) to the customer by the provider must be included in any fee proposed (Code of Alabama 40-12-222). For the purchase of personal property, the City's policy is to apply a local preference option, as allowed by the State of Alabama Code, Section 41-16-50, in determining the low bidder.

AWARD

The contract shall become effective from the date noted in the Notification of Award letter which will be mailed to the successful bidder. Items will be awarded on an individual group basis to the most, responsive, responsible bidder. The award of any item specified with options will be made based on the base bid or alternate bid or any combination of the two. All items are to be new and unused.

PURCHASE ORDERS

The City will issue purchase order(s) to the successful bidder for the goods and/or services (bid items) that are the subject of the bid. Unless otherwise agreed in a writing that is signed by both parties, the entire agreement between the City and the successful bidder concerning the bid items is comprised of the terms, conditions, specifications and requirements stated in (a) the contemplated purchase order(s), (b) this Invitation to Bid and Specifications and (c) your bid (collectively, the "Contract Requirements"). These writings supersede all former proposals, offers, negotiations, representations or agreements, either written or oral, concerning the provision of vendor's goods and/or services. By acceptance of the City's purchase order(s), the successful vendor agrees to abide by and perform its responsibilities related to the bid items in compliance with the Contract Requirements.

Successful bidder shall not assign this contract to any other party without prior written approval of the City of Birmingham. Contract shall not be assigned to an unsuccessful bidder who was rejected because he was not a responsive or responsible bidder.

TERMINATION OF CONTRACT

Failure to adhere to any or all terms, conditions and specifications as set forth in the contract may result in the immediate termination of the contract. Should termination occur, the holder of the contract may be declared a "non-responsible vendor". This declaration may result in the rejection of any future bids submitted by the vendor for a period of time to be determined by the City.

All bids submitted are to be F.O.B. delivered, City of Birmingham, Birmingham AL 35203.

WARRANTY

Equipment/Parts furnished shall carry the standard warranty offered to the general public. **PLEASE ATTACH A COPY OF YOUR WARRANTY AS PART OF YOUR BID SUBMISSION.**

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CERTIFIED CHECK/BID BOND/CASHIER'S CHECK

Each bidder is to extend prices and provide a total for the bid being submitted. In order for any bid award to be considered that exceeds \$10,000.00 your bid must have been accompanied by an acceptable bid bond, certified check or cashier's check in the amount of \$500.00. Bid bond checks will be returned to all unsuccessful bidders after the formal award is made and to the successful bidder after acceptance of award. Should the successful bidder fail to accept the award, the bid bond check shall be forfeited.

Contract award to purchase the materials covered in this bid document shall be construed under and governed by the laws of the State of Alabama and each party hereto irrevocably agrees to be subject to the jurisdictions of the courts of the State of Alabama.

The City's standard payment term is Net-30 Days from acceptance. Exception may be allowed for discounted early payment, such as 2%-10, Net-30 Days. The reference date for all such discounted early payment terms will be the date the invoice is received or the date the goods are received, whichever is later. In the event of a dispute the City's records shall prevail. **The City will not consider any bids requiring C.O.D. payments.**

NON-COLLUSION

Contractor covenants and declares that it has not employed any person to solicit or procure this Agreement and that Contractor has not made, and will not make, any payment of any compensation for the procurement of this Agreement. The covenant contained herein shall survive the expiration or earlier termination of this Agreement.

PRICES

Include transportation (including fuel surcharge, if applicable).

QUANTITIES

The quantities shown on the bid form are estimated initial purchase quantities only. Merchandise shall be ordered as requirements dictate. The City reserves the right to purchase more or less than this quantity as conditions require, and no bidder shall attempt to hold the quantities shown as a firm quantity under this contract.

PRE-PAYMENTS

No prepayments of any kind will be made prior to shipment.

TAX

The City of Birmingham is exempt from all Federal Tax, and sales and use tax, except Alabama tax on oils, lubricants and fuels specifically bought for over-the-road transportation use.

ADDITIONAL PURCHASES

The City has attempted to list all items for "**Medical Supplies**" required during the term of the contract, if mutually agreed upon, additional contracts may be executed, based upon this bid for the same item(s) or related types.

REDUCTION IN COST

Bidder agrees that the City of Birmingham will be charged no more for item(s) bid than the State of Alabama, and that in the event of a price reduction; the City will receive the benefit of such reduction on any undelivered portion of contract.

Successful bidder acknowledges and agrees that the City has the right to deduct from total amount of consideration to be paid, if any, to the successful bidder under this agreement all unpaid, delinquent, or overdue license fees, taxes, fines, penalties, and other amounts due the City from the successful bidder.

Bids may be solicited for the product included in this contract where an immediate/emergency need exists including large quantities. The decision of the Purchasing Agent as to what constitutes a biddable situation shall be final and shall not be construed as a breach of contract.

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NON-DISCRIMINATION POLICY

Vendor (and its employees, agents and any subcontractors) shall not discriminate on the basis of race, color, sex, gender identity, sexual orientation, disability, familial status, or national origin in the performance of the services contemplated hereunder. Failure by the bidder to carry out these requirements is a material breach of its obligations which may result in its termination or such other remedy as the City deems appropriate.

DISADVANTAGED BUSINESS ENTERPRISE (DBE)

Vendor acknowledges and agrees that, consistent with federal law and City's public policy, it will encourage disadvantaged business enterprise (DBE) participation to the extent permitted by law. A "disadvantaged business enterprise" is a for-profit small business concern (i) at least 51% owned by one or more individuals who are both socially and economically disadvantaged or, in the case of a corporation, in which 51% of the stock is owned by one or more such individuals; and (ii) whose management and daily business operations are controlled by one or more of the socially and economically disadvantaged individuals who own it. In accordance with federal law, a "socially and economically disadvantaged individual" includes African-Americans, Hispanic Americans, Native Americans, Asian-Americans, women, and any additional groups designated as socially and economically disadvantaged by the federal Small Business Administration.

FORM W-9

Any successful bidder who is not currently set up as a vendor in the City of Birmingham vendor file will be required to submit a completed W-9 tax form prior to any award. The W-9 tax form may be submitted with your bid or no later than seven (7) working days of receipt of notice of intent to award.

BUSINESS LICENSE

The City of Birmingham must have a copy of the successful bidder's current City of Birmingham business license prior to formal award of contract. A copy of his/her license may be submitted along with his/her bid. In the event you receive a notification of intent to award letter, bidder must provide a copy of his/her current business license no later than seven (7) working days of receipt. Failure to submit the requested information will result in the notice of intent to award being revoked.

PUBLIC DISCLOSURE

Subject to applicable law or regulations, the content of each Bidder's Proposal shall become public information upon the effective date of any resulting contract.

TELEGRAPHIC/ELECTRONIC BID RESPONSES

Proposal responses sent by electronic devices (i.e., facsimile machines and email) are not acceptable and will be rejected upon receipt. Vendors will be expected to allow adequate time for delivery of their bid responses either by airfreight, postal services, or by other means.

E-VERIFY

Successful Vendor (located in the State of Alabama or located outside of the State of Alabama, but employs one or more employees within the State of Alabama) represents and warrants that it does not knowingly employ, hire for employment, or continue to employ an "unauthorized alien", as defined by the Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535 (H.B.56) of the Alabama Legislature, as amended from time to time (the "Act") and that, during the performance of this contract, Vendor shall participate in the E-Verify program as required under the term of the Act. Vendor agrees to comply with all applicable provisions of the Act. As a condition for the award of any contract, Vendor shall provide documentation establishing that the Vendor is enrolled in the E-Verify program, or a signed, written statement that the Vendor does not have a presence (one or more employees) in the State of Alabama. Vendor may submit applicable documentation with his/her bid or no later than seven (7) working days of receipt of notice of intent to award.

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**FEBRUARY 16, 2022
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QUESTIONS

Any questions concerning these specifications should be addressed to Purchasing Division, Aisha Johnson, phone (205) 254-2267, fax, (205) 254-2484, between the hours of 8:00 a.m. and 4:00 p.m., Monday through Friday.

SINGLE BID

If a single bid response is received for this ITB, the bid will be rejected in accordance with Title 41-16-50-a of the Alabama Code. The bid will be opened but **will not** be read publicly. We will proceed with negotiations for a lower price with the rejected Bidder and other Bidders by means of sealed quotes. The rejected Bidder's initial offer will not be disclosed to other Bidders, prior to the awarding of a contract. The award will be made to the company offering the lowest negotiated quotation, provided that all conditions and specifications required by the City are met.

NEGOTIATIONS

The City of Birmingham reserves the right to enter into contract negotiations with the selected Bidder. If the City and the selected Bidder cannot negotiate a successful contract, the City may terminate negotiations and begin negotiation with the next selected Bidder. This process will continue until a contract has been executed or all proposals have been rejected. No Bidder shall have any rights against the City arising from such negotiations.

PROHIBITION AGAINST BOYCOTTING

By signing this contract the Contractor certifies that it is not currently engaged in, and for the duration of this agreement will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state enjoys open trade.

HOLD HARMLESS AND INDEMNIFICATION

Vendor(s) shall defend, indemnify, and hold harmless the City of Birmingham, and its agents, employees and officials (hereinafter the "Indemnitees") from and against all demands, actions, damages, judgments, expenses (including but not limited to attorneys' fees, expert fees, court costs and other litigation costs), losses, and claims (including those for bodily injury, sickness, disease or death, or to injury to, destruction or loss of use of tangible property) (collectively hereinafter "Claims") by any third parties (including any employee, subcontractor or representative of the Vendor, hereinafter (Vendor Representative)) that arises out of, relates to, results from, or is attributable to any of the following: (a) Vendor's performance or failure to perform its obligations hereunder; (b) any conditions in or about the work sites that the Vendor or any Vendor Representative may encounter; or (c) the use or occupancy of the work sites by Vendor or any Vendor Representatives. This indemnification obligation includes Claims that are caused in part by the negligence of an Indemnitee(s); provided nothing herein shall obligate Vendor to indemnify any of the Indemnitee(s) for Claims resulting from the sole negligence or from the willful misconduct of the Indemnitee(s).

GOVERNING LAW/DISPUTE RESOLUTION

Contract award to purchase the materials covered in this bid document shall be construed under and governed by the laws of the State of Alabama and each party hereto irrevocably agrees to be subject to the jurisdictions of the courts of the State of Alabama.

CONFLICT OF INTEREST

Contractor covenants and declares that it has not, and will not, acquire any interest, directly or indirectly, in any property acquired by the City during the term of this Agreement. Contractor warrants and covenants that it presently has no interest in, nor shall any interest be hereinafter acquired in, any matter that will render the services required under this Agreement a violation of any applicable Federal, State or local law. In the event that any conflict of interest should hereinafter arise, Contractor shall promptly notify the City in writing of the existence of such conflict of interest.

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CONFIDENTIALITY

Contractor agrees that such reports, information, opinions or conclusions shall not be made available to or discussed with any individual or organization, including the news media, without prior written approval of the City. Contractor shall exercise reasonable precautions to prevent the unauthorized disclosure and use of the City information whether deemed confidential or not.

STATEMENT OF COMPLIANCE WITH ALABAMA CODE SECTION 31-13-9

Vendor shall participate in the E-Verify program as required under the Beason-Hammon Alabama Taxpayer and Citizen Protection Act. Vendor agrees to comply with all applicable provisions of the Act. As a condition for the award of any contract, Vendor shall provide documentation establishing that the Vendor is enrolled in the E-Verify program, or a signed, written statement that the Vendor does not have a presence (one or more employees) in the State of Alabama. Vendor may submit applicable documentation with his/her bid or no later than seven (7) working days of receipt of notice of intent to award.

THIRD-PARTY "REMIT-TO"

If a Bidder has a third-party "remit-to" company, that information must appear on the Bidders response. The City of Birmingham will send payment to the company designated by the Bidder on its response but will not be responsible for resolving payment issues should the Bidder change payment processing companies after a payment has been mailed or without a 45-day written notification to the Human Resources Department and Accounting division of the City of Birmingham.

BID SAMPLES

Bid samples may be required. Bidder(s) must furnish sample(s) of items bid as noted in each item's specification. Any such samples requested must be made available to the City within five (5) working days or as noted in the item specification.

GUARANTEE

Bidder certifies by bidding, that he is fully aware of the conditions of service and purpose for which item(s) included in this bid are to purchased, and that his offering will meet these requirements of service and purpose to the satisfaction of the City of Birmingham Finance Purchasing Division and its agent.

INVOICING

All invoices must agree with the purchase order in description and price and include the following information:

- 1.) Purchase Order Number
- 2.) Ship to Department Name and Address
- 3.) In order to ensure prompt payment, ALL **ORIGINAL INVOICES*** MUST BE SENT TO:

**CITY OF BIRMINGHAM
FIRE ADMINISTRATION
1808 7TH AVENUE NORTH
BIRMINGHAM, AL 35203**

*If invoice does not agree with purchase order, credits or a corrected invoice will be required in order for the City to process payment. **Invoices that do not reference an authorized Purchase Order will be returned to the vendor.**

PAYMENT TERMS

The City's standard payment terms are net thirty (30) days from acceptance. Exceptions may be allowed for discounted early payments, such as 2% 10 net 30 days. The reference date for all such discounted early payment terms will be the date the invoice is received or the date the goods are received, whichever is later. In the event of a dispute the City's records shall prevail. **The City will not consider any bids requiring C.O.D. payments.**

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INSURANCE REQUIREMENTS

Liability Insurance: For the duration of this contract and for limits not less stated below, the Contractor shall carry (i) general liability insurance (either primary or a combination of primary and umbrella coverage) with limits of not less than \$2,000,000.00 total with a maximum of \$1,000,000.00 for each occurrence and shall include, but not be limited to, personal injury, property damage, vandalism, property loss and theft; (ii) comprehensive automobile liability insurance concerning owned and rented vehicles operated by the Contractor with limits of not less than \$1,000,000.00 bodily injury per occurrence, \$1,000,000.00 property damage or combined single limit of \$1,000,000.00; and (iii) Workman's Compensation coverage in an amount adequate to comply with the statutory requirements. The City's bid number **(22-53)** must appear on any/all copies of the certificate of insurance.

All such insurance shall be provided by a policy or policies issued by a company or companies qualified by law to engage in the insurance business in the State of Alabama with a rating of B+ or better according to the most current edition of Best's Insurance reports. Bidder is to provide written documentation of the company's rating with their bid.

The Contractor may use umbrella or excess liability insurance to achieve the required coverages, provided that such umbrella or excess insurance results in the same type of coverage as required for the individual policies. These insurance requirements are in addition to and do not affect any indemnification obligation of the Contractor herein.

City Additional Named Insured: Except for Worker's Compensation coverage, all coverages shall contain endorsements naming the City, and its officers, employees and agents as additional named insured with respect to liabilities that arise out of and result from the operations of the Contractor or the performance of its work. The additional named insured endorsement shall not limit the scope of coverage to the City to vicarious liability but shall allow coverage for the City to the fullest extent provided by the policies. Such additional insured coverage shall be at least as broad as Additional Insured endorsement from ISO, CG 2010.1185.

Policies Primary: All insurance policies required herein are to be primary and non-contributory with any insurance or self-insurance program administered by the City.

Waiver of Subrogation: Contractor shall require the carriers of the above-required insurance coverage to waive all rights of subrogation against the City, and its officers, employees, agents, contractors and subcontractors. Further, Contractor hereby waives any rights of subrogation against the City. All general or automotive liability coverage provided herein shall not prohibit the Contractor or its employees, agents or representatives from waiving the right of subrogation prior to loss or claim.

Proof of Coverage: Before the commencement of services or work hereunder, the Contractor shall provide the City a certificate(s) of insurance and endorsements (including the additional insured endorsements) evidencing compliance with the requirements in this section. Evidence of insurance will not be accepted on a per event basis. These certificates shall provide that such insurance shall not be terminated or expire without thirty (30) days advance notice to the City. In the event that the City is not notified that any of the coverage required herein is to be cancelled or changed in such a manner as not to comply with the requirements of this Contract, the Contractor shall, within fifteen (15) days prior to the effective date of such cancellation or change, obtain and provide the City with binder(s) of insurance evidencing the re-establishment of the insurance coverage required herein.

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INVITATION TO BID

DETAILED SPECIFICATIONS

The CAP5 vending machines must be configurable to meet current and future needs of EMS in terms of what supplies, pharmaceuticals and or equipment will be dispensed, and must have the ability to provide 24/7 controlled access that can be regulated by PIN number, proximity card reader, and/or a bar code scanner, at the discretion of Birmingham Fire and Rescue. The machines must include, at no additional cost to the City, web-based software that can send data in real-time for verification of stock levels and transactions completed. The web-based software must provide customizable reports, restock lists, inventory levels, and they must be capable of producing alerts via email in response to customizable parameters. The machines must connect to the internet using either a CATV network cable or via air card/modem, and they must run on standard current of 115 VAC/60Hz. The machines must remain in place for the duration of the contract term(s). The vending machine must be able to hold 630 items that can be dispensed to EMS personnel based on customizable ID protocols. It must prompt users for station or dispatch specific data. All supply withdrawals must be catalogued, time stamped and regulated by tech clearance/training level. The machine must have in-line GFCI, be UE/FCC Certified, provide dual validation, two factor authentications, provide temperature monitoring and manage multiple expiration dates for the same type of item vended from a single slot. EMS management must be able to monitor and restock inventory at any time. The machine/software must aggregate all dispensing history, create a pick list for restocking and generate individual call reports based on products restocked. Managers must be able to choose to receive automatic email or text message alerts regarding low stock, temperature variance, usage spikes, expiration dates or power loss. Must have parrot door. Must be configured for 43 selections and include parts for customer configuration. Dimensions must be 72 inch H x 41 inch W x 34 $\frac{1}{8}$ inch D. The CAP Adjustable Locker must be able to connect to and be controlled by a host CAP5 Vending machine. Items stored in the lockers must dispense large, bulky items or items that need to be checked out and checked back in by EMS personnel. Items must be checked out based on customizable ID protocols. All supply withdrawals must be catalogued, time stamped and regulated by tech clearance/training levels. Lockers must be able to be quickly and easily configured on-site to accommodate the needs of the agency and have up to 20 compartments. Dimensions must be 73 $\frac{5}{16}$ inch H x 30 $\frac{1}{8}$ inch W x 26 $\frac{3}{8}$ inch D. The IQ Technology Software License must be able to manage multiple expiration dates, manage lot numbers, manage multiple supply rooms, provide dual validation and two form factor identification, temperature control, temperature monitoring, electronic checklists on organization and account levels, handle multiple supplies, generate purchase orders, ability to set par levels for supply room, run transaction report based on product group, Operative IQ integration, batch update product for tracking expiration dates, generate purchase order from supply room and/or machine par levels for multiple suppliers, rescue vehicle supply checklist and par level setting for product assigned to vehicles, set limits and ask for unique information based on department, track non-vended items through tracking software, asset tracking of equipment based on a unique number, track products based on weight, shift management. The software must be able to provide True Asset Tracking of equipment with serialized numbers.

Bidder is actively licensed as a wholesale distributor of pharmaceutical products by the Alabama State Board of Pharmacy and possesses a current Controlled Substance Registration Certificate issued by the U.S. Department of Justice, Drug Enforcement Administration (DEA). Bidder is able to provide copies of the above mentioned licenses and certificates at the time of bidding. Bidder is an authorized distributor for all items bid, sources all items directly from their original manufacturers and is able to provide detailed reporting on the chain of custody of any item upon request.

SPECIAL NOTE: For each item on the bid form the City defines the unit of measure for each item (each, box, bottle, case, etc.). Bidder must state the quantity makeup for each unit of measure bid in the column titled Standard Packaging EX: 50/box, 80/bottle, 144/case, each - do not define a case as 10 boxes/case without also defining the size of the box - 100/box. Failure to provide this information may result in your bid being declared non-responsive and not considered for award. Bidder must extend and total each group of items bid.

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**AISHA JOHNSON, SENIOR BUYER
CARMEN JONES, PURCHASING AGENT**

**FEBRUARY 16, 2022
ITB: 22-53**

INVITATION TO BID

DETAILED SPECIFICATIONS – (cont'd)

The content of the specification or descriptions of items included in this document vary due to application, compatibility, use and other significant factors. A few items state a specific model and manufacturer with the requirement of "No Substitute", therefore, the City will not consider any other product for award. Other items may list a model and manufacturer as a point of reference to quality, style or other factors. **Any bid for an item other than that specifically referenced must be accompanied by catalogs, brochures, and/or specification sheets which will adequately demonstrate the item bid is equal to that specified. For items with general descriptions only and no model or manufacturer referenced, the bidder is to provide brochures or specification sheets with the bid which will describe the item in detail as to materials, construction, style, etc.** The City may require samples of any product before an award is made. Any samples requested must be made available to the City within seventy-two (72) hours of request. Failure to provide the samples within this time frame will result in the rejection of the products from award consideration. Said samples will be a factor in evaluation of bids.

Bidders are to supply all requested data in the appropriate space on the bid form. Failure to supply this data may result in the rejection of bid.

All participant bidders shall mark conspicuously - **compliance or non-compliance with an "X"** in the appropriate column beside each specified item. Those items marked in the **"NO"** column must be explained in detail on the provided **"Exceptions to Specifications"** pages.

Should other medical supply items currently not shown on the bid form be required during the life of the contract, the City reserves the right to seek verbal bids from only the responsive respondents of this Invitation to Bid, and to make an award of these additional items to the lowest responsive, responsible bidder(s) for the remaining life of this contract.

Bids may be solicited for the products included in this contract where an immediate/emergency need exists, including large quantities. The decision of the Purchasing Agent as to what constitutes a biddable situation shall be final and shall not be construed as a breach of contract.

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FEBRUARY 16, 2022
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BID FORM

Carmen Jones
Purchasing Agent
City of Birmingham, AL

Submitted below is my firm bid for Medical Supplies for the City of Birmingham. Per Section 3-3-7(7) of the General City Code for the City of Birmingham, the proposed contract shall be in effect for a minimum of one (1) year. Upon approval of both parties, the life of this contract shall exist with the provision that no price increase in the original bid prices shall be allowed, in accordance with your Invitation to Bid and Specifications dated February 16, 2022. Prices quoted are f.o.b. Birmingham, AL, and I am bidding in exact accordance with the specifications except as listed below.

BIRMINGHAM FIRE AND RESCUE SERVICE DEPARTMENT MEDICAL SUPPLIES		BIDDER COMPLIES		BIDDER ITEM AND PRICING INFORMATION					
#	DESCRIPTION	YES	NO	BRAND NAME/NO	STANDARD PACKING	UOM	QTY	UNIT PRICE	EXTENDED TOTAL
GROUP ONE – IV/AIRWAY									
1	ViaValve® Safety IV Catheter w/ Blood Control, 24ga x 5/8in L, Yellow box of 50 (No Substitution) 3263					BX	50	\$	\$
2	ViaValve® Safety IV Catheter w/ Blood Control, 22ga x 1in L, Blue box of 50 (No Substitution) 3260					BX	50	\$	\$
3	ViaValve® Safety IV Catheter w/ Blood Control, 20ga x 1in L, Pink box of 50 (No Substitution) 3267					BX	50	\$	\$
4	ViaValve® Safety IV Catheter w/ Blood Control, 18ga x 1-1/4in, Green box of 50 (No Substitution) 3265					BX	50	\$	\$
5	ViaValve® Safety IV Catheter w/ Blood Control, 16ga x 1-1/4in, Gray box of 50 (No Substitution) 3262					BX	50	\$	\$

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BID FORM (cont'd)

BIRMINGHAM FIRE AND RESCUE SERVICE DEPARTMENT MEDICAL SUPPLIES		BIDDER COMPLIES		BIDDER ITEM AND PRICING INFORMATION					
#	DESCRIPTION	YES	NO	BRAND NAME/NO	STANDARD PACKING	UOM	QTY	UNIT PRICE	EXTENDED TOTAL
GROUP ONE – IV/AIRWAY (cont'd)									
6	ViaValve® Safety IV Catheter w/ Blood Control, 14ga x 1-1/4in L, Orange box of 50 (No Substitution) 3268					BX	50	\$	\$
7	Decompression needle, 14Ga x 3.25 in, w/Protective Case 6515-01-541-0635					EA	50	\$	\$
8	Braun Reorder #US1150 (15 drops/mL) Universal spike, roller clamp, ULTRASITE valve injection sites 8 in. and 3 in. above distal end, SPIN-LOCK connector. Priming volume: 16 mL, Length: 86 in. (218 cm)					BX	300	\$	\$
9	IV Micro Drip Sets 80” Clave NON-DEHP tubing Hospira Part #12669-28, 48/cs					CS	20	\$	\$
10	Braun IV Extension Set #480206 Standard bore extension set with removable SafeDAY valve, pinch clamp and spinlock connector. Prime Vol 1.4ml length 9”					CS	300	\$	\$
11	ICU Medical Clave™ Port Male Adapter Plug, w/ Luer Lock #11956-01					BX	200	\$	\$
12	IV Pressure Infusion Bag (1,000 cc)					EA	50	\$	\$
13	Jamshidi Intraosseous (IO) Needle #DIN1515X, 15ga x 1-7/8in, Adjustable Depth Spacer					CS	40	\$	\$

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BID FORM (cont'd)

BIRMINGHAM FIRE AND RESCUE SERVICE DEPARTMENT MEDICAL SUPPLIES			BIDDER COMPLIES		BIDDER ITEM AND PRICING INFORMATION					
#	DESCRIPTION	YES	NO	BRAND NAME/NO	STANDARD PACKING	UOM	QTY	UNIT PRICE	EXTENDED TOTAL	
GROUP ONE – IV/AIRWAY (cont'd)										
14	Jamshidi Intraosseous (IO) Needle #DIN1518X, 18ga x 1-1/2in, Adjustable Depth Spacer					CS	40	\$	\$	
15	Tourniquet Bands Latex 1" x 18" x .025"					EA	1,000	\$	\$	
16	Alcohol Preps, Sterile, Large Kendall 5110, 2-ply or equal, 4,000/cs (must be large 2"x2")					CS	100	\$	\$	
17	3M Tegaderm IV Advanced Securement Dressing 2 3/8"x2 3/4" #1624W (Equivalent)					BX	100	\$	\$	
18	Pre-filled Flush Syringes with 0.9% Sodium Chloride, 10mL Fill in 12 mL					CS	400	\$	\$	
19	Needle, Shielding IM Injection 18 Gauge x 1inch, 100/bx					BX	300	\$	\$	
20	Needle, Shielding IM Injection 25 Gauge x 1inch, 100/bx					BX	300	\$	\$	
21	Syringe Luer Lock 50cc Box of 25					BX	50	\$	\$	
22	Interlink Syringe with Blunt Plastic Cannula, 17ga x 10mL (No Substitution) sku #303348					BX	50	\$	\$	
23	Syringe Luer Lock 3cc Box of 50					BX	50	\$	\$	

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BID FORM (cont'd)

BIRMINGHAM FIRE AND RESCUE SERVICE DEPARTMENT MEDICAL SUPPLIES		BIDDER COMPLIES		BIDDER ITEM AND PRICING INFORMATION					
#	DESCRIPTION	YES	NO	BRAND NAME/NO	STANDARD PACKING	UOM	QTY	UNIT PRICE	EXTENDED TOTAL
GROUP ONE – IV/AIRWAY (cont'd)									
24	Needle, Shielding IM Injection 18 Gauge x 1inch, 100/bx					BX	300	\$	\$
25	Needle, Shielding IM Injection 25 Gauge x 1inch, 100/bx					BX	300	\$	\$
26	Syringe Luer Lock 50cc Box of 25					BX	50	\$	\$
27	Interlink Syringe with Blunt Plastic Cannula, 17ga x 10mL (No Substitution) sku #303348					BX	50	\$	\$
28	Syringe Luer Lock 3cc Box of 50					BX	50	\$	\$
29	Syringe Luer Lock 1cc Box of 100					BX	50	\$	\$
30	IV Start Kit, includes 1 tegaderm dressing, 1 alcohol prep, 2 2x2 gauze sponges, 1 adhesive bandage, 1 latex free tourniquet, 1 roll of tape 1in, 1 8in extension set, 1 10ml flush syringe. (Kit must be UDI compliant and ISO 13485 certified)					CS	250	\$	\$
31	Endotracheal Tube Rusch with Stylette, Murphy Uncuffed, Assorted Sizes 2.5mm-5.0mm, 25/bx					BX	100	\$	\$
32	Endotracheal Tubes Rusch with Stylette - Murphy Cuffed, Assorted Sizes 5.5mm-10.0mm					BX	400	\$	\$

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BID FORM (cont'd)

BIRMINGHAM FIRE AND RESCUE SERVICE DEPARTMENT MEDICAL SUPPLIES		BIDDER COMPLIES		BIDDER ITEM AND PRICING INFORMATION					
#	DESCRIPTION	YES	NO	BRAND NAME/NO	STANDARD PACKING	UOM	QTY	UNIT PRICE	EXTENDED TOTAL
GROUP ONE – IV/AIRWAY (cont'd)									
33	Ambu ET Tube Holder, Rubber Strap, Blue #320264040 (No substitution)					CS	100	\$	\$
34	Bougie-To-Go™ ET Tube Introducer with Coude Tip, Adult, 15fr x 60cm #9-0212-82 (No Substitution)					CS	100	\$	\$
35	The Flexible Tip Bougie #BC-01 (No Substitution)					EA	50	\$	\$
36	Nasal Cannula - Adult, Hudson #1102 or Equal, 50/cs					CS	1,000	\$	\$
37	Nasal Cannula - Pediatric, Hudson #1101 or Equal, 50/cs					CS	50	\$	\$
38	Nasal Cannula - Infant w/7 Foot Tubing, 50/cs					BX	20	\$	\$
39	Oxygen Mask, Non-Rebreather - Adult, Hudson #1059 or Equal, 50/cs					CS	500	\$	\$
40	Oxygen Mask, Non-Rebreather - Pediatric, Hudson #1000 or Equal, 50/cs					CS	20	\$	\$
41	Oxygen Mask, Non-Rebreather - Infant, Rusch #395497, 50/cs					CS	50	\$	\$
42	Oxygen Nebulizer - Hudson #1706 T Up-Draft II Neb-U-Mist7 Nebulizer (With Mask and 7 foot supply tubing) Adult, 50/cs					CS	500	\$	\$

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#	DESCRIPTION	YES	NO	BRAND NAME/NO	STANDARD PACKING	UOM	QTY	UNIT PRICE	EXTENDED TOTAL
GROUP ONE – IV/AIRWAY (cont'd)									
43	Oxygen Nebulizer - Hudson #1707 T Up-Draft II Neb-U-Mist7 Nebulizer (With Mask and 7 foot supply tubing) Pediatric, 50/cs					CS	500	\$	\$
44	Oxygen Nebulizer - Hudson #1732 T Up-Draft II Neb-U-Mist7 Nebulizer (With 7 foot supply tubing) Hand-Held, 50/cs					CS	500	\$	\$
45	Oxygen connecting supply tubing 84", 50/cs					EA	100	\$	\$
46	Oxygen Mask-tracheostomy mask with 6" flextube, humidification hood and 7" tubing. Six color coded oxygen concentration jets percentage: 24% - blue, 28% - yellow, 31% - white, 35% - green, 40% - pink, 50% - orange. adult Tracheostomy mask latex free					CS	50	\$	\$
47	Oxygen Mask Tracheostomy Oxygen Mask (Pediatric), 50/cs					CS	50	\$	\$
48	Oral Airway - All Sizes, 40mm-110mm inclusive Berman Style only Color - Coded					CS	500	\$	\$
49	Dual-Air Adjustable Oropharyngeal Airways-Pediatric, Adult, XL Adult #DA100, #DA200, #DA300 (No Substitution)					PK	10	\$	\$
50	Nasopharyngeal Airway Kit Robertazi style Contains 20F-36F, 9PK (Must be UDI compliant kit)					EA	150	\$	\$

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#	DESCRIPTION	YES	NO	BRAND NAME/NO	STANDARD PACKING	UOM	QTY	UNIT PRICE	EXTENDED TOTAL
GROUP ONE – IV/AIRWAY (cont'd)									
51	Oxygen Wrench, Metal					CS	100	\$	\$
52	Magill Forceps – Adult					EA	50	\$	\$
53	Magill Forceps - Pediatric					EA	50	\$	\$
54	Oxygen Cylinder Tank, Aluminum, toggle Valve, Size D					EA	10	\$	\$
55	Microstream Advance Smart Capnoline Plus Nasal NIV Line™ CO2 Sampling Lines, Adult MVAO100U (No Substitutions)					CS	50	\$	\$
56	Microstream Advance Smart Capnoline etCO ₂ NIV Line™ Nasal Sampling Lines, Infant/Neonates MVIN (No Substitutions)					CS	20	\$	\$
57	Microstream Advance intubated filter line, adult/pediatric MVAI100U (No Substitutions)					EA	500	\$	\$
58	IntuBrite™ Disposable Laryngoscope Dual LED Handle, Medium/Standard #2015.C (No Substitution)					EA	25	\$	\$
59	IntuBrite™ Laryngoscope Blades, Disposable, Dual LED, Miller- All Sizes #1030.C, 1031.C, 1032.C, 1033.C, 1034.C (No Substitution)					EA	25	\$	\$

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#	DESCRIPTION	YES	NO	BRAND NAME/NO	STANDARD PACKING	UOM	QTY	UNIT PRICE	EXTENDED TOTAL	
GROUP ONE – IV/AIRWAY (cont'd)										
60	IntuBrite™ Laryngoscope Blades, Disposable, Dual LED, Mac- All Sizes #1020.C, 1021.C, 1022.C, 1029.C, 1024.C (No Substitution)					EA	25	\$	\$	
61	Naso-Gastric Tube, Pediatric - All sizes: 05 fr-10 fr					EA	50	\$	\$	
62	Naso-Gastric Tube, adult - All sizes: 12 fr-18 fr					EA	50	\$	\$	
63	Suction Canister, Disposable - RICO #2063P or Equal 1200cc					EA	500	\$	\$	
64	Suction Catheter, SSCOR DuCanto Catheter #200-00006C (No Substitution)					CS	50	\$	\$	
65	Suction Catheter, with Thumb Vent, Disposable, 22" Long, 10-12-14-16-18 FR, 50/bx					BX	30	\$	\$	
66	Amsino International Suction Tubing with Connector, 1/4in ID x 6ft #AS825 (Equivalent)					CS	50	\$	\$	
67	Rico Sani-Liners Suction Bags (24/bag) SKU: C340-0322 (No Substitution)					BG	3	\$	\$	
68	Laerdal LCSU4 Suction Unit 300mL#880051 (No Substitution)					EA	3	\$	\$	
69	Laerdal Compact Suction Unit 4 Replacement 300ml Canister #886100 (No Substitution)					EA	75	\$	\$	

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BID FORM (cont'd)

BIRMINGHAM FIRE AND RESCUE SERVICE DEPARTMENT MEDICAL SUPPLIES			BIDDER COMPLIES		BIDDER ITEM AND PRICING INFORMATION					
#	DESCRIPTION	YES	NO	BRAND NAME/NO	STANDARD PACKING	UOM	QTY	UNIT PRICE	EXTENDED TOTAL	
GROUP ONE – IV/AIRWAY (cont'd)										
70	Small Adult/Pediatric BVM w/Manometer, peep, Bacterial Filter, pop-off valve (Equivalent)					EA	100	\$	\$	
71	Child BVM w/ Manometer, Bacterial Filter (Equivalent)					EA	100	\$	\$	
72	Igel Supraglottic Airway Size 1, Inter-surgical #2114-08201					CS	150	\$	\$	
73	Igel Supraglottic Airway Size 2, Inter-surgical #2114-08202					CS	150	\$	\$	
74	i-gel® O2 Resus Pack, small adult, medium adult, large adult - includes a size 3 i-gel® O2 with yellow hook ring, sachet of lubricant and airway support strap (30-60kg, 65-130lbs), (50-90kg, 110-200lbs), (90+kg, 200+lbs)					EA	200	\$	\$	
75	i-gel® O2 Resus Pack, adult, medium adult, large adult - includes a size 4 i-gel® O2 with yellow hook ring, sachet of lubricant and airway support strap (30-60kg, 65-130lbs), (50-90kg, 110-200lbs), (90+kg, 200+lbs)					EA	200	\$	\$	
76	i-gel® O2 Resus Pack, large adult, medium adult, large adult - includes a size 5 i-gel® O2 with yellow hook ring, sachet of lubricant and airway support strap (30-60kg, 65-130lbs), (50-90kg, 110-200lbs), (90+kg, 200+lbs)					EA	200	\$	\$	

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BID FORM (cont'd)

BIRMINGHAM FIRE AND RESCUE SERVICE DEPARTMENT MEDICAL SUPPLIES		BIDDER COMPLIES		BIDDER ITEM AND PRICING INFORMATION					
#	DESCRIPTION	YES	NO	BRAND NAME/NO	STANDARD PACKING	UOM	QTY	UNIT PRICE	EXTENDED TOTAL
GROUP ONE – IV/AIRWAY (cont'd)									
77	O2 Max BiTrack, w/Neb, Adult Large w/3 set valve, Ohmeda Connector, Fixed Flow 10/cs (Pulmodyne #313-7555XN-1) (No Substitutions)					CS	100	\$	\$
78	GO-PAP w/ Neb Canister & Neb-Connect; MED mask; Standard headgear 313-4602NC (No Substitutions)					CS	100		
79	GO-PAP w/ Neb Canister & Neb-Connect; LARGE mask; Standard headgear 313-4603NC (No Substitutions)					CS	100		
80	Nellcor™ Colorimetric CO2 Detector, Adult #EASYCAPII					CS	100	\$	\$
81	Nellcor™ Colorimetric CO2 Detector, Pediatric #PEDICAP					CS	100	\$	\$
82	ViroMax Viral Bacterial Filter #156200 (Equivalent)					CS	500	\$	\$
83	Pelican 1550 Protector Case EMS Series with inserts (orange) #ECC-1554 (No Substitution)					EA	3	\$	\$
84	G3 Universal Cell, Black # G31002BK (No Substitution)					EA	1	\$	\$
85	G3 Airway Cell EMS Bag, Green #G31000GN (No Substitution)					EA	1	\$	\$

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#	DESCRIPTION	YES	NO	BRAND NAME/NO	STANDARD PACKING	UOM	QTY	UNIT PRICE	EXTENDED TOTAL
GROUP ONE – IV/AIRWAY (cont'd)									
86	G3 Perfusion Medic Backpack, BBP Resistant (red) #G35005RE (No Substitution)					EA	1	\$	\$
87	Statpacks G3 Responder Bag (red) #G35000RE (No Substitution)					EA	1	\$	\$
88	G3 Oxygen Module Bag, Green #G33004GN (No Substitution)					EA	1	\$	\$
89	G3 First Aid Circulatory Kit (IV MODULE) red #G36002RE (No Substitution)					EA	1	\$	\$
90	CAP 5 Standard EMS Machine w/Controller and Parts Kit, Black. (5000-01-H) CAP Adjustable Locker, Black, (ALOCKER-02-S) IQ Technology Annual Software License. Delivery, Setup, and Training must be included at no additional cost.					EA	2	\$	\$
GROUP ONE GRAND TOTAL									\$

NAME OF YOUR COMPANY _____

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710 NORTH 20TH STREET
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OFFICE: (205) 254-2265/FAX: (205) 254-2484

AISHA JOHNSON, SENIOR BUYER
CARMEN JONES, PURCHASING AGENT

FEBRUARY 16, 2022
ITB: 22-53

BID FORM (cont'd)

BIRMINGHAM FIRE AND RESCUE SERVICE DEPARTMENT MEDICAL SUPPLIES		BIDDER COMPLIES		BIDDER ITEM AND PRICING INFORMATION					
#	DESCRIPTION	YES	NO	BRAND NAME/NO	STANDARD PACKING	UOM	QTY	UNIT PRICE	EXTENDED TOTAL
GROUP TWO – TRAUMA/DIAGNOSTIC/PPE									
1	Triangular Bandage - J & J #HRI-8137-008068 or equivalent					EA	1,000	\$	\$
2	3M™ Transpore Surgical Tape, 1in #1527-1 (No Substitutions)					BX	500	\$	\$
3	Band-Aids 1” x 3”, 100/bx					BX	500	\$	\$
4	Sterile Dressing, 4-ply, 4” x 4” - J & J 8519, 100/cs					EA	500	\$	\$
5	Sterile Dressing, 7½” x 8” Surgi-Pads, 48/cs					CS	500	\$	\$
6	Sterile Dressing, Multi-Trauma, 4-ply, 30” x 10”					BX	200	\$	\$
7	Sterile Dressing, Burn Sheets 60”x90”					CS	50	\$	\$
8	Sterile Dressing, Petrolatum Gauze, 4-ply, 3” x 9” , 12/bx					CS	300	\$	\$
9	Sterile Ophthalmic Solution Isotonic Eyewash 4oz. - Plastic Bottle Only					BX	500	\$	\$
10	Kling, 3” Sterile Dressing, 12/bx (No Substitution)					CS	300	\$	\$

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BID FORM (cont'd)

BIRMINGHAM FIRE AND RESCUE SERVICE DEPARTMENT MEDICAL SUPPLIES			BIDDER COMPLIES		BIDDER ITEM AND PRICING INFORMATION					
#	DESCRIPTION	YES	NO	BRAND NAME/NO	STANDARD PACKING	UOM	QTY	UNIT PRICE	EXTENDED TOTAL	
GROUP TWO – TRAUMA/DIAGNOSTIC/PPE (cont'd)										
11	Bandage Stretch Elastic 2” x 5yd Latex Self-Adhesive Ea (Coban)					CS	500	\$	\$	
12	C-Collar Carrying Case (nylon)					EA	25	\$	\$	
13	Ambu Mini Perfit ACE with Head Wedge, Yellow, Pediatric (No Substitution)					CS	500	\$	\$	
14	Ambu Perfit ACE with Head Wedge, White/Light Grey, Adult (No Substitution)					CS	1,000	\$	\$	
15	Posey Wrist & Ankle Restraint straps, limb holder, disposable w/double D-Rings, Adult, 1 in x 60 in, 2/set, 48 sets/case					CS	200	\$	\$	
16	SAM® Splint, Aluminum/Foam Folded (not rolled), Orange/Blue (No Substitution)					CS	500	\$	\$	
17	Ring Cutter- Metal Handle					EA	50	\$	\$	
18	Ring Cutter Blades					EA	25	\$	\$	
19	Trauma Shears 7¼” stainless steel					EA	200	\$	\$	

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BID FORM (cont'd)

BIRMINGHAM FIRE AND RESCUE SERVICE DEPARTMENT MEDICAL SUPPLIES		BIDDER COMPLIES		BIDDER ITEM AND PRICING INFORMATION					
#	DESCRIPTION	YES	NO	BRAND NAME/NO	STANDARD PACKING	UOM	QTY	UNIT PRICE	EXTENDED TOTAL
GROUP TWO – TRAUMA/DIAGNOSTIC/PPE (cont'd)									
20	O.B. Kits, Dynarex #D-905 (Equivalent)					CS	500	\$	\$
21	Combat Application tourniquet (cut) Orange One- Handed tourniquet utilizing windlass system (North American Rescue Product #30-0023)					EA	200	\$	\$
22	HyFin Chest Seal #10-0015 (No Substitution)					EA	150	\$	\$
23	Gauze QuikClot LE Combat Kaolin based 3" x 4 yd. Hemostatic - Z-Fold Sterile					CS	50	\$	\$
24	Quikclot EMS Dressing w/ X-Ray Strip, 4in x 4in 1 EACH PER PACK					EA	50	\$	\$
25	Bandage Gauze QuikClot Kaolin based EMS 3" x 48" roll					CS	50	\$	\$
26	Mylar Emergency Blanket, 52in x 82in					CS	200	\$	\$
27	Mylar Emergency Blanket, 52in x 82in					CS	200	\$	\$
28	Israeli Emergency Bandages; 6"x 65", 4" x 63", Persys Medical #16888, J2702					EA	1,200	\$	\$
29	2-piece Disposable Economy Poly Backboard Restraint Strap with Plastic Side Release Buckle and Loop Ends, 7ft L x 2in W (3 pk)					EA	500	\$	\$

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BID FORM (cont'd)

BIRMINGHAM FIRE AND RESCUE SERVICE DEPARTMENT MEDICAL SUPPLIES			BIDDER COMPLIES		BIDDER ITEM AND PRICING INFORMATION					
#	DESCRIPTION	YES	NO	BRAND NAME/NO	STANDARD PACKING	UOM	QTY	UNIT PRICE	EXTENDED TOTAL	
GROUP TWO – TRAUMA/DIAGNOSTIC/PPE (cont'd)										
30	Disaster Management Systems, ALL RISK Triage Tag					EA	200	\$	\$	
31	Blanket, Wool - Wool Disposable Heavy weight wool blend (50/50 mix), 50" x 84", 10/cs (Sample Required)					CS	100	\$	\$	
32	Fleece Blanket, 60in x 90in, Navy Blue					CS	100	\$	\$	
33	Bio-Hazard Bag, Disposable - 12" x 24" Color-Red, 500/cs					EA	100	\$	\$	
34	Sani-Cloth Plus Wipes - 5 min kill, 14PDI Sani-Cloth Plus Wipes clean and disinfect hard surfaces without irritating your hands. Ammonium chlorides in 14% isopropyl alcohol quickly kill Herpes, HIV-1, TB and other organisms. Fresh scent. 6" x 6 3/4". EPA registered. 160 towels/canister. 12/case.					CS	200	\$	\$	
35	Decontamination Solution, Sanizide Plus, 1 Gallon Jug's, Complying with OSHA Blood borne Pathogens Standards					EA	1,000	\$	\$	
36	P.A.W.S Antimicrobial Hand Wipes, 100/bx SAFETEC 34400					BX	500	\$	\$	
37	Gloves, Micro Flex Ultra Sense EC Exam - Vendor MUST stock all sizes Small thru XXL, Must be latex free, 1,000/cs					CS	500	\$	\$	

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BID FORM (cont'd)

BIRMINGHAM FIRE AND RESCUE SERVICE DEPARTMENT MEDICAL SUPPLIES		BIDDER COMPLIES		BIDDER ITEM AND PRICING INFORMATION					
#	DESCRIPTION	YES	NO	BRAND NAME/NO	STANDARD PACKING	UOM	QTY	UNIT PRICE	EXTENDED TOTAL
GROUP TWO – TRAUMA/DIAGNOSTIC/PPE (cont'd)									
38	Gloves, Powderless, 7.5 to 9 mil, 240 mm minimum length, (Vendor MUST stock all sizes Small thru XXXL) Micro flex Diamond Grip & Digitcare XTG, 1,000/cs					CS	1,000	\$	\$
39	Mask - Fluid Shield Mask, With wraparound Visor, 25/bx					CS	350	\$	\$
40	Mask, N95-TB Face Mask, ISOLAIR APR Particulate Respirator, 20/bx (Must Meet NIOSH/OSHA HEPA 29CFR 1910.134)					CS	500	\$	\$
41	SharpSafety Transportable Sharp Container, 1qt, Red Cardinal Health #8303SA (No Substitution)					CS	300	\$	\$
42	Dynarex® Sharps Shaft Transportable Sharps Container, 6.37in X 1.22in, Clear (Equivalent)					CS	400	\$	\$
43	Sharps Container, 2 qt. Disposable - Sage #1522, Covidien 1522 SA, or Kendall					EA	100	\$	\$
44	Sharps Container, Maxim 4.8 qt., #184R or Medical Action 184-R					EA	500	\$	\$
45	Nemesis V30 Safety Glasses, MedPlus Services #1022-25679					EA	200	\$	\$
46	Blood Pressure Cuff, Adult Thigh Size - Complete with velcro closure					EA	100	\$	\$

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BID FORM (cont'd)

BIRMINGHAM FIRE AND RESCUE SERVICE DEPARTMENT MEDICAL SUPPLIES		BIDDER COMPLIES		BIDDER ITEM AND PRICING INFORMATION					
#	DESCRIPTION	YES	NO	BRAND NAME/NO	STANDARD PACKING	UOM	QTY	UNIT PRICE	EXTENDED TOTAL
GROUP TWO – TRAUMA/DIAGNOSTIC/PPE (cont'd)									
47	Blood Pressure Cuff, Infant Size - Complete with velcro closure					EA	100	\$	\$
48	Blood Pressure Cuff, Child Size - Complete with velcro closure					EA	100	\$	\$
49	Blood Pressure Cuff, Extra Large Adult - Complete with velcro closure					EA	150	\$	\$
50	Blood Pressure Cuff, Adult - Complete with velcro closure					EA	200	\$	\$
51	Stethoscope - Dual Head, Aero #401513 or Equal					EA	300	\$	\$
52	Abbott, Medisense Precision Extra Test Strips, 50/bx, 57599-9838-4 (No Substitution)					BX	1,000	\$	\$
53	Abbott, Medisense Precision Extra Test Kit, 57599-9837-1 (No Substitution)					EA	100	\$	\$
54	ADC Adlite™ Disposable Penlight, White with Pupil Gauge, 6/PackSterile (Equivalent)					CS	200	\$	\$
55	Safety Control Seals with Numbers Manufacturer: OMNI MED, INC. PK/100 (Sample Required)					PK	50	\$	\$
56	Drug Box Seal, “Un-Numbered Cynch-Lok” or Equal, 100/bg					PK	50	\$	\$

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BID FORM (cont'd)

BIRMINGHAM FIRE AND RESCUE SERVICE DEPARTMENT MEDICAL SUPPLIES		BIDDER COMPLIES		BIDDER ITEM AND PRICING INFORMATION					
#	DESCRIPTION	YES	NO	BRAND NAME/NO	STANDARD PACKING	UOM	QTY	UNIT PRICE	EXTENDED TOTAL
GROUP TWO – TRAUMA/DIAGNOSTIC/PPE (cont'd)									
57	Lancets, VitalCare Pressure Activated Safety Lancet, 26 gauge, 1.8mm depth - 100/bx					BX	500	\$	\$
58	Prestige Medical Fingertip Pulse Oximeter #459-BK W (Equivalent)					EA	50	\$	\$
59	Masimo SET M-LNCST™ Adhesive Sensor, Infant Lifepak 15 #2511					BX	100		
60	Reduced Energy Defibrillation Electrode, Infant/Child Lifepak 1000, #11101-000016 (No Substitution)					EA	50	\$	\$
61	Edge System™ Quik Combo® Electrodes, Adult, 24in L Leadwire Lifepak 15, #11996-000091 (No Substitution)					EA	500	\$	\$
62	Edge System™ Quik Combo® RTS Electrodes, Pediatric, 10.2cm x 8.9cm Lifepak 15, #11996-000093 (No Substitution)					EA	100	\$	\$
63	Reusable NIBP Blood Pressure Cuff with Bayonet Connection, Adult, 26 to 35cm Lifepak 15, #11160-000015 (No Substitution)					EA	100	\$	\$
64	Strip Chart Recorder Paper, 100mm x 22m #11240-000032 (No Substitution)					EA	150	\$	\$

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BID FORM (cont'd)

BIRMINGHAM FIRE AND RESCUE SERVICE DEPARTMENT MEDICAL SUPPLIES			BIDDER COMPLIES		BIDDER ITEM AND PRICING INFORMATION					
#	DESCRIPTION	YES	NO	BRAND NAME/NO	STANDARD PACKING	UOM	QTY	UNIT PRICE	EXTENDED TOTAL	
GROUP TWO – TRAUMA/DIAGNOSTIC/PPE (cont'd)										
65	AMBU Blue Sensors (EKG Pads) Pediatric/Adult #SP-00-S/50 (No Substitution)					PK	2,000	\$	\$	
66	Broselow Pediatric Tape With 2015 PALS Guidelines or Latest Edition					EA	50	\$	\$	
67	Aspirin, Baby – 81 mg Chewable (36 ct/bottle)					BTL	500	\$	\$	
68	Mucosal Atomization Device w/o Syringe, MAD 300 PennCare or equal					CS	10	\$	\$	
69	Col-Press Cold Pack, Large, 24/cs					CS	500	\$	\$	
70	Kwik-Heat Packs or equivalent, 24/cs					CS	300	\$	\$	
71	Emesis bag Centurion Hospital Products, 240/cs (EME - BAG)					CS	100	\$	\$	
72	Minigrip/ZipPak Ziploc Poly Bag (Clear) 6" x 9" 2 mil					EA	1,000	\$	\$	
73	Nail Polish Remover Pad, Large, 1,000/cs					CS	200	\$	\$	
74	Pillows - Disposable - Polyester fiber pillow 14" x 10" (Equivalent)					EA	100	\$	\$	

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BID FORM (cont'd)

BIRMINGHAM FIRE AND RESCUE SERVICE DEPARTMENT MEDICAL SUPPLIES		BIDDER COMPLIES		BIDDER ITEM AND PRICING INFORMATION					
#	DESCRIPTION	YES	NO	BRAND NAME/NO	STANDARD PACKING	UOM	QTY	UNIT PRICE	EXTENDED TOTAL
GROUP TWO – TRAUMA/DIAGNOSTIC/PPE (cont'd)									
75	Lubricant - Surgical Lubricant 5 Gram Single Use Tube, water soluble, 144/bx					BX	50	\$	\$
76	Fitted Sheet, Graham Medical Snug Fit Barrier Sheet Disposable 30" x 84" #53378 – Heavy duty sheet, 50/cs (No Substitution)					CS	800	\$	\$
77	Fitted Sheet – SureFit or Snugfit Disposable Fitted Sheet Series is designed specifically for the Stryker XPS Mattress, 300-450 lb. capacity (Sample Required)					CS	800	\$	\$
78	Graham Maga Movers, Graham Medical #3246-23563					EA	50	\$	\$
79	Taylor Titan II Soft Stretcher, Taylor Healthcare #3246-44110					EA	30	\$	\$
80	CAP 5 Standard EMS Machine w/Controller and Parts Kit, Black. (5000-01-H) CAP Adjustable Locker, Black, (ALOCKER-02-S) IQ Technology Annual Software License. Delivery, Setup, and Training must be included at no additional cost.					EA	1	\$	\$
GROUP TWO GRAND TOTAL									\$

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BID FORM (cont'd)

BIRMINGHAM FIRE AND RESCUE SERVICE DEPARTMENT MEDICAL SUPPLIES			BIDDER COMPLIES		BIDDER ITEM AND PRICING INFORMATION					
#	DESCRIPTION	YES	NO	BRAND NAME/NO	STANDARD PACKING	UOM	QTY	UNIT PRICE	EXTENDED TOTAL	
GROUP THREE - VENTILATION										
1	Oxygen Isp Portable Resuscitator Case #040-088 for use with D or jumbo D size cylinder					EA	50	\$	\$	
2	Oxygen Pressure Regulator, Flotec High Oxygen Pressure Regulator, #DR510-600 (No Substitution)					EA	30	\$	\$	
3	Oxygen Pressure Regulator, Flotec Ingage Oxygen Pressure Regulator Model #DR803-700 M5 (No Substitution)					EA	30	\$	\$	
4	Oxygen Flowmeter - Flow Range of 1 to 25 liters Model F10-3E0PB Flotec RW (No Substitution)					EA	30	\$	\$	
5	Oxygen Pressure Regulator, Flotec High Oxygen Pressure Regulator, #DR8H33-6003 (No Substitution)					EA	30	\$	\$	
6	CPR-2 Sm. Adult BVM W/LITESAVER MANOMETER, OXYGEN RESERVOIR, POP- OFF, SMALL ADULT & PEDIATRIC CUSHION MASK NOT MADE NATURAL RUBBER LATEX PN #10-58503 (No Substitution)					CS	300	\$	\$	
7	CPR-2 Infant BVM W/Mask & LITESAVER MANOMETER, OXYGEN RESERVOIR, POP- OFF (No Substitution)					CS	100	\$	\$	
8	Ever Guard Emergency Response Tool Holster for trauma shears and pen light SKU: STDX103104 (Equivalent)					EA	80	\$	\$	

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BID FORM (cont'd)

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#	DESCRIPTION	YES	NO	BRAND NAME/NO	STANDARD PACKING	UOM	QTY	UNIT PRICE	EXTENDED TOTAL
GROUP THREE - VENTILATION (cont'd)									
9	Flow-Safe II EZ Disposable CPAP System By Mercury Medical # 10-57319 (No Substitution)					EA	800	\$	\$
10	Infinium ClearVue Video Laryngoscope with disposable blades #VL3D (No Substitution)					EA	1	\$	\$
11	Infinium ClearVue™ Disposable Channeled Blades ALL SIZES #306.300.0015, #306.300.0016 #306.300.0017 (No Substitution)					EA	100	\$	\$
GROUP THREE GRAND TOTAL									\$

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#	DESCRIPTION	YES	NO	BRAND NAME/NO	STANDARD PACKING	UOM	QTY	UNIT PRICE	EXTENDED TOTAL
GROUP FOUR – MISCELLANEOUS ITEMS									
1	Braun Rate Flow Regulator Extension Set #V5200 (Equivalent)					EA	50	\$	\$
2	MICRO-TOUCH® Exam Gloves, Royal Blue, Nitrile. Must have all sizes (S-XL) (No Substitution)					CS	400	\$	\$
3	Gloves, Powderless, 9.5” exam glove, latex free, 5 to 6 mil, 100 per box (Vendor MUST stock all sizes Small thru XL)					CS	500	\$	\$
4	Adscope-Lite 619 Stethoscopes, 30in L #619BK (No Substitution)					EA	50	\$	\$
5	3M Red Dot Monitoring Electrodes with Foam Tape and Sticky Gel, Adult, 1.36in L x 1.60in W Size #25689 (No Substitution)					PK	2,000	\$	\$
6	IV Start Kit with Tegaderm, Extension set, Flush or alternative					CS	250	\$	\$
GROUP FOUR GRAND TOTAL									\$

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BID FORM (cont'd)

SPECIAL NOTE: For each item on the bid from the City defines the unit of measure for each item (each, box, bottle, case, etc.). Bidder must state the quantity makeup for each unit of measure bid in the column titled Standard Packaging EX: 50/box, 80/bottle, 144/case, each – do not define a case as 10 boxes/case without also defining the size of the box – 100/box. Failure to provide this information may result in your bid being declared non-responsive and not considered for award. Bidder must extend and total each group of items bid.

DISCOUNT OFF CATALOG PRICE:

Additional items not included in the bid form will be available to purchase from the awarded vendor at _____% off vendor's current catalog price. Replacements for items that could potentially be discontinued, or unavailable due to supply chain limitations during the term of the contract may utilize this percentage off catalog discount.

DELIVERY:

Delivery is guaranteed no later than _____ day(s) after order date.

MAXIMUM DISCOUNT:

GUARANTEED DISCOUNT IF BID IS RENEWED FOR 2ND YEAR: _____%

GUARANTEED DISCOUNT IF BID IS RENEWED FOR 3RD YEAR: _____%

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ITB: 22-53**

**BID FORM (cont'd)
DEBARMENT STATEMENT**

**CERTIFICATION REGARDING DEBARMENT, SUSPENSIONS,
AND OTHER RESPONSIBILITY MATTERS**

(Executive Order 12549, Debarment and Suspension, 34 CFR Part 85)

Bidder/Offeror certifies to the best of its knowledge and belief, that it and its principals:

- (a) ☐ Are ☐ are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) ☐ Have ☐ have not within a three-year period preceding award of this contract been convicted of or had civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or Local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) ☐ Are ☐ are not presently indicted for or otherwise criminally charged by a governmental entity (Federal, State or Local) with commission on any of the offenses enumerated in Paragraph (b) above; and
- (d) ☐ Have ☐ have not within a three-year period preceding award of this contract had one or more public transactions (Federal, State or Local) terminated for cause of default.

(e) DATA UNIVERSAL NUMBERING SYSTEM (DUNS)

Duns number must be provided on the signature page of this document before an award can be made to facilitate System Award Management (SAM) certification
<https://www.sam.gov/SAM/>. Companies that do not have a free DUNS number may visit
<https://www.dnb.com/duns-number/get-a-duns.html> for more information. *The City of Birmingham does not provide DUNS numbers.*

AUTHORIZED SIGNATURE

TITLE

PRINTED NAME

DATE

_____ I am unable to certify to the above statements. My explanation is attached.

NAME OF YOUR COMPANY _____

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**FEBRUARY 16, 2022
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SIGNATURE PAGE

I hereby certify that we do not discriminate in employment of our personnel against any persons on account of race, creed, color, sex, or national origins, and acknowledge and agree that the City encourages minority - and women - owned business participation to the maximum extent possible. This policy includes Historically Underutilized Business Enterprises such as architectural firms, engineering firms, investment banking firms, other professional service providers, and construction contractors as part of the City's business, economic and community revitalization programs.

EXCEPTION TO SPECIFICATIONS: (use extra pages if necessary)

Bidder acknowledges receipt of _____ addenda(s).
(addenda numbers)

This page must be returned with bid.

DUNS # _____

Date of Bid

Name (Print legibly or Type)

Company

Title

Street Address

Signature

City State Zip

Tax ID Number

Post Office Box

E-Mail Address

City State Zip

Telephone Number

Terms of Payment

Fax Number

Delivery Date

Cell Phone

IF AVAILABLE, PLEASE SUBMIT COPY OF CURRENT CITY OF BIRMINGHAM BUSINESS LICENSE WITH THIS BID.

INDICATE THE FOLLOWING ADDRESSES IF DIFFERENT FROM ABOVE:

1. **BID AWARD NOTICE ADDRESS** _____
2. **PURCHASE ORDER ADDRESS** _____
3. **REMITTANCE ADDRESS (and name if different than above)** _____

NAME OF YOUR COMPANY _____